BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: April 19, 2006	Divisi	on: Budget & Finance
Bulk Item: Yes X No No	Department:	Office of Management & Budget
	Department C	ontact: Emie Coughlin
AGENDA ITEM WORDING: Approval of various resolutions for the transfer revenue.	r of funds and resolu	ntions for the receipt of unanticipated
ITEM BACKGROUND: See attached schedule of items.		
PREVIOUS RELEVANT BOCC ACTION: See attached schedule of items.		
CONTRACT/AGREEMENT CHANGES: N/A		
STAFF RECOMMENDATIONS: Approval		
TOTAL COST: N/A COST TO COUNTY: N/A		ETED: Yes No CE OF FUNDS: N/A
REVENUE PRODUCING: Yes No X	AMOUNT PER M	MONTH Year
APPROVED BY: County Atty X ON	MB/Purchasing X	Risk Management N/A
DIVISION DIRECTOR APPROVAL:	Salvato	te gyalla ore R Zappulla
DOCUMENTATION: Included X	To Follow	_ Not Required
DISPOSITION:Revised 1/03		AGENDA ITEM #

	ITEM BACKGROUND	PREVIOUS	
DESCRIPTION OF RESOLUTION		BOCC ACTION	AMOUNT
Approval of a resolution concerning the transfer of funds for 144	Vehicle replacement	Adopted Plan 9/28/05	\$18,886.00
Approval of a resolution for the receipt of unanticipated funds for 62019 GP0600 Library	To set up new grant accounts	Approved Grant Agreement	\$107,885.00
Approval of a resolution for the receipt of unanticipated funds for Hurr. Wilma 0459105	Additional Funds	None	\$21,200,000.00
Approval of a resolution concerning the transfer of funds for 001	Vehicle Replacement & to cover shortfall	Adopted plan 9/28/05	\$580.907.00
Approval of a resolution for the receipt of unanticipated funds for 001 Library Donations	Additional funds	None	\$4,873.00
Approval of a resolution to rescind resolution number 461-2005 fund 404 KWIA	To correct prior resolution	Resolution # 461-2005	Various Amounts
Approval of a resolution to rescind resolution number 467-2005 fund 404 KW/A	To correct prior resolution	Resolution # 467-2005	Various Amounts
Approval of a resolution for the receipt of unarticipated funds for 404 KWIA	Rollovers	Approved Grant Agreement	Various Amounts
Approval of a resolution concerning the transfer of funds for 404 KWIA	PFC Transfers	Approved Grant Agreement	Various Amounts
Approval of a resolution concerning the transfer of funds for 06001	Additional Funds	None	\$3.269.00
Approval of a resolution concerning the transfer of funds for 148	Vehicle Replacement	Adopted Plan 9/28/05	\$11.378.00
Approval of a resolution concerning the transfer of funds for 147	Vehicle Replacement	Adopted Plan 9/28/05	\$12,659.00
Approval of a resolution concerning the transfer of funds for 504	To cover shortfall	None	\$175,000.00
Approval of a resolution concerning the transfer of funds for 001	To cover shortfall	None	\$65,000.00
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THE THE PROPERTY OF THE PROPER	ON OPPOPORTAMINATION AND AND AND AND AND AND AND AND AND AN		

Resolution No.	OMB Schedule Item Number 1 2006
A RESOLUTION CONCERNING T	HE TRANSFER OF FUNDS
WHEREAS, it is necessary for the Board of Cour Florida, to make budgeted transfers in the Monro 2006, therefore,	•
BE IT RESOLVED BY THE BOARD OF MONROE COUNTY, FLORIDA, that there sha set up in the Monroe County Budget for the Fisca and from the following accounts: Fund #144 Upper Keys Health Care	all be transfers of amounts previously
From: 144-5190-23520-560640 Cost Center # 23520 Vehicle Replacemen For the Amount: \$18,888.00	Capital Outlay Equipment at 144
·	Capital Outlay Vehicle
BE IT FURTHER RESOLVED BY SAID BOA upon receipt of the above, is hereby authorized and changes of said items, as set forth above.	
PASSED AND ADOPTED by the Board of Coun Florida, at a regular meeting of said Board held on Mayor McCoy Mayor Pro Tem Nelson Commissioner Neugent Commissioner Rice Commissioner Spehar BOARD OF COUNTY COM	the 19th day of April AD 2006 ———— ———— ———— MMISSIONERS
Ву:	
Mayor/Chairm	an
(Seal) Attest: DANNY L. KOLHAGE, Clerk	

		OMB S	Schedule Item Number 2
Resolutio	on No	2006	
A RESOLUTION CONCERNIN	G THE RECEI	PT OF UNANT	ICIPATED FUNDS
WHEREAS, it is necessary for the Boato increase items to account for unanti Year 2006, now therefore,	-		
BE IT RESOLVED BY THE BOARD (FLORIDA, that the following account be and the same is hereby increased by	s of the Monroe	County Budget fo	
Fund #125 - Governmental Fund Type Gra Cost Center # 62019 – State Aid to Librarie Project GP0600 – FY 06 State Aid to Libr Function # 5700 –Culture Recreation Activity #5710 – Libraries Official/Division #1016 – Community Serv	es aries		
Revenue: 125-62019-334701OR-GP0600	State Aid to Libr	aries	\$107,885.00
Total Revenue			\$107,885.00
Appropriations: 125-5710-62019-530490-GP0600-560660	Library Materials	3	\$107,885.00
Total Appropriations:			\$107,885.00
BE IT FURTHER RESOLVED BY S the above, is hereby authorized and direct above.			
PASSED AND ADOPTED by the Boar regular meeting of said Board held on the	rd of County Com e 19 th day of April	missioners of Mon AD 2006.	roe County, Florida, at a
Mayor McCo Mayor Pro Te Commissione Commissione	em Nelson er Neugent		

Commissioner Spehar BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA Mayor/Chairman (Seal) Attest: DANNY L. KOLHAGE, Clerk

		ON	AB Schedule Item Number 3
R	esolution No	- 2006	
A RESOLUTION CONCI	ERNING THE REC	CEIPT OF UNA	NTICIPATED FUNDS
WHEREAS, it is necessary for to increase items to account for Year 2006, now therefore,			
BE IT RESOLVED BY THE BOFFLORIDA, that the following abe and the same is hereby incre	accounts of the Monr	oe County Budg	et for the Fiscal Year 2006,
Fund #125 - Governmental Fund T Cost Center # 0459105 Hurricane Y Function # 5200-Public Safety Activity #5250-Emergency Disaste Official/Division #1000-Board of G	Wilma er Relief		
Revenue: 125-0459105-331500OE 125-0459105-334500OE 125-0459105-381001GT	Federal Grants-Econori State Grants-Economic Transfer From Genera	c Env	\$14,500,000.00 3,350,000.00 3,350,000.00
Total Revenue			\$21,200,000.00
Appropriations: 125-5250-0459105-530340	Other Contractual Serv	vices	\$21,200,000.00
Total Appropriations:			\$21,200,000.00 =========
BE IT FURTHER RESOLVED the above, is hereby authorized a above.			
PASSED AND ADOPTED by tregular meeting of said Board hel	he Board of County C ld on the 19 th day of A _l	commissioners of pril AD 2006.	Monroe County, Florida, at a
Mayor Comm Comm Comm	McCoy Pro Tem Nelson issioner Neugent issioner Rice issioner Spehar ARD OF COUNTY CO		

Mayor/Chairman

Item 3 Wilma Unant Funds

Attest: DANNY L. KOLHAGE, Clerk

(Seal)

	Resolution No.	OMB Schedule Item Number 4 2006
	A RESOLUTION CONCERNING	THE TRANSFER OF FUNDS
Florid	REAS , it is necessary for the Board of Coa, to make budgeted transfers in the Montherefore,	
MON set up and from	T RESOLVED BY THE BOARD OF ROE COUNTY, FLORIDA, that there in the Monroe County Budget for the Fisom the following accounts: #001 General Fund	shall be transfers of amounts previously
From	: 001-5190-23506-560640 Cost Center # 23506 Vehicle Replacem	Capital Outlay Equipment
То:	For the Amount: \$30,907.00 001-5340-40501-560641 Cost Center # 40501 Hazardous Waste	Capital Outlay Vehicle
From:	: 001-5130-85500-590990 Cost Center # 85500 Reserves 001	Other Uses
To:	For the Amount: \$150,000.00 001-5250-04537-530310 Cost Center # 04537 Hurricane	Professional Services
From:	: 001-5130-85500-590995 Cost Center # 85500 Reserves 001	Other Uses
То:	For the Amount: \$400,000.00 001-5130-05003-560640 Cost Center # 05003 Technology	Capital Outlay Equipment
receipt	FURTHER RESOLVED BY SAID BO t of the above, is hereby authorized and dir ems, as set forth above.	
	ED AND ADOPTED by the Board of Co a, at a regular meeting of said Board held of	

Mayor McCoy	
Mayor Pro Tem Nelson	
Commissioner Neugent	
Commissioner Rice	
Commissioner Spehar	
BOARD OF COUNTY COM	IMISSIONERS
OF MONROE COLIN	TY FLORIDA

	Ву:
	Mayor/Chairman
(Seal) Attest:	DANNY L. KOLHAGE, Clerk

		OMB Schedule Item Number
	Resolution No.	2006
A RESOLUTION CON	CERNING THE RECEIPT	OF UNANTICIPATED FUNDS
		issioners of Monroe County, Florida Monroe County Budget for the Fisca
FLORIDA, that the following		ISSIONERS OF MONROE COUNTY nty Budget for the Fiscal Year 2006 ter set forth:
Fund #001 General Funds		
Revenue: 001-5710-62027-366803OR 001-5710-62033-366802OR 001-5710-62025-366801OR	Library Donations- Marathon Library Donations- Big Pine Library Donations- Key West	\$2,148.00 505.00 2,220.00
Total Revenue		\$4,873.00
Appropriations: 001-5710-62027-560660 001-5710-62033-560660 001-5710-62025-560660	Library Materials- Marathon Library Materials- Big Pine Library Materials- Key West	\$2,148.00 505.00 2,220.00
Total Appropriations:		\$4,873.00 =======
		e Clerk of said Board, upon receipt of sary changes of said items, as set forth
PASSED AND ADOPTED by regular meeting of said Board	by the Board of County Commiss held on the 19 th day of April AD	ioners of Monroe County, Florida, at a 2006.
May Con Con Con	yor McCoy yor Pro Tem Nelson nmissioner Neugent nmissioner Rice nmissioner Spehar BOARD OF COUNTY COMMIS OF MONROE COUNTY,	
I		
	3y: Mayor/Chairman	
(Seal)		

Attest: DANNY L. KOLHAGE, Clerk

Resolution No.	-	2006
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A RESOLUTION TO RESCIND RESOLUTION NO. 461-2005

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make changes in the Monroe County Budget for the Fiscal Year 2006, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that Resolution No.461-2005 previously set up in the Monroe County Budget for the purpose of receiving unanticipated funds in Fiscal Year 2006 contained certain erroneous information and said resolution, passed and adopted on December 21st, 2005, is hereby rescinded.

Fund #404- Key West International Airport Offcl/Div 1018 Function 5400

Revenue: 404-63051-331410OT	Federal Grants Transportation	\$530,071.38
Total Revenue		\$530,071.38 ======
Appropriations: 404-5420-63051-530630	Capital Outlay-Infrastructure	\$530,071.38
Total Appropriations:		\$530,071.38 ======
Revenue: 404-63053-334410OT	State Grants Transportation	\$93,898.38
Total Revenue		\$93,898.38
Appropriations: 404-5420-63053-530490 Total Appropriations:	Miscellaneous	\$93,898.38 \$93,898.38
Revenue: 404-63059-331410OT 404-63059-334410OT Total Revenue	Federal Grants Transportation State Grants Transportation	\$169,078.44 \$ 9,393.24 \$178,471.68
Appropriations: 404-5420-63059-560630	Capital Outlay Infrastructure	\$178,471.68

Total Appropriations:		\$178,471.68 ======
Revenue: 404-63061-334410CT 404-63061-366001CT	State Grants Transportation Contributions & Donations- Private Sources	\$ 99,449.26 \$ 99,449.26
Total Revenue		\$198,898.52
Appropriations: 404-5420-63061-560630	Capital Outlay Infrastructure	\$198,898.52
Total Appropriations:		\$198,898.52 ========
Revenue: 404-63064-331410OT	Federal Grants Transportation	\$88,617.15
Total Revenue		\$88,617.15 =======
Appropriations: 404-5420-63064-530490	Miscellaneous	\$88,617.15
Total Appropriations:		\$88,617.15
Revenue: 404-63072-334410OT	State Grants Transportation	\$467,176.38
Total Revenue		\$467,176.38
Appropriations: 404-5420-63072-530490	Miscellaneous	\$757,949.20
Total Appropriations:		\$757,949.20 =======
Revenue: 404-63073-331410OT	Federal Grants Transportation	\$106,207.44
Total Revenue		\$106,207.44 =======
Appropriations: 404-5420-63073-560630	Capital Outlay Infrastructure	\$106,207.44
Total Appropriations:		\$106,207.44

Revenue: 404-63075-331410OT 404-63075-334410OT Total Revenue	Federal Grants Transportation State Grants Transportation	\$138,620.77 \$ 7,701.15 \$146,321.92
Appropriations: 404-5420-63075-530490 Total Appropriations:	Miscellaneous	\$146,321.92 \$146,321.92
Revenue: 404-63081-331410CT 404-63081-334410CT 404-63081-366001CT Total Revenue	Federal Grants Transportation State Grants Transportation Contributions & Donations- Private Sources	\$87,918.18 \$ 4,884.35 \$ 4,884.34 \$97,686.87
Appropriations: 404-5420-63081-560630 Total Appropriations:	Capital Outlay Infrastructure	\$97,686.87 \$97,686.87
Revenue: 404-63082-331410CT 404-63082-366001CT Total Revenue	Federal Grants Transportation Contributions & Donations- Private Sources	\$25,631.94 \$ 2,847.99 \$28,479.93
Appropriations: 404-5420-63082-560630 Total Appropriations:	Capital Outlay Infrastructure	\$28,479.93 \$28,479.93
Revenue: 404-63085-331410CT Total Revenue	Federal Grants Transportation	\$143,478.90 \$143,478.90
Appropriations: 404-5420-63085-560630 Total Appropriations:	Capital Outlay-Infrastructure	\$143,478.90 \$143,478.90

Revenue: 404-63086-331410OT 404-63086-366001CT	State Grants Transportation Contributions & Donations- Private Sources	\$ 44,184.32 \$ 44,184.32
Total Revenue		\$88,368.64
Appropriations: 404-5420-63086-530490	Miscellaneous	\$88,368.64
Total Appropriations:		\$88,368.64 =======
Revenue: 404-63088-331410CT 404-63088-334410CT	Federal Grants Transportation State Grants Transportation	\$137,742.00 \$ 3,624.79
Total Revenue		\$141,366.79 =======
Appropriations: 404-5420-63088-560630	Capital Outlay Infrastructure	\$141,366.79
Total Appropriations:		\$141,366.79
Revenue: 404-63089-331410CT Total Revenue	Federal Grants Transportation	\$146,836.53 \$146,836.53
Appropriations: 404-5420-63089-560630	Capital Outlay Infrastructure	\$146,836.53
Total Appropriations:		\$146,836.53 =======
Revenue: 404-63090-331410CT	Federal Grants Transportation	\$49,946.25
Total Revenue		\$49,946.25 =======
Appropriations: 404-5420-63090-560620	Capital Outlay-Buildings	\$49,946.25
Total Appropriations:		\$49,946.25 =======
Revenue: 404-63091-331410CT	Federal Grants Transportation	\$77,839.14
Total Revenue		\$77,839.14
Item 6 rescind unant 404 reso# 461-2	005 12/21/05 pg 4	

Appropriations: 404-5420-63091-560640	Capital Outlay Equipment	\$77,839.14
Total Appropriations:		\$77,839.14
Revenue: 404-63092-331410OT	Federal Grants Transportation	\$1,923.75
Total Revenue		\$1,923.75
Appropriations: 404-5420-63092-530490	Miscellaneous	\$1,923.75
Total Appropriations:		\$1,923.75
Revenue: 404-63093-331410CT	Federal Grants Transportation	\$4,262.50
Total Revenue		\$4,262.50
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Appropriations: 404-5420-63093-560630	Capital Outlay Infrastructure	\$4,262.50
Total Appropriations:		\$4,262.50 =======
Revenue:		
404-63094-331410OT	Federal Grants Transportation	\$298,413.04
404-63094-334410OT	State Grants Transportation	\$ 7,852.98
Total Revenue		\$306,266.02
		The state of the s
Appropriations: 404-5420-63094-530490	Miscellaneous	\$306,266.02
Total Appropriations:		\$306,266.02
_		
Revenue: 404-63095-331410OT	Federal Grants Transportation	\$666,989.23
404-63095-334410OT	State Grants Transportation	\$ 17,552.35
Total Revenue		\$684,541.58
Appropriations: 404-5420-63095-530490	Miscellaneous	\$684,541.58
		Mile that that with with the first mile than the first mile that the first mile than the first page
Total Appropriations:	2005 12/21/05	\$684,541.58
Item 6 rescind unant 404 reso# 461-2	2005 12/21/05 pg 5	

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Revenue: 404-63096-331410CT 404-63096-334410CT	Federal Grants Transportation State Grants Transportation	\$955,331.70 \$ 25,140.31
Total Revenue		\$980,472.01 ======
Appropriations: 404-5420-63096-560620	Capital Outlay- Buildings	\$980,472.01
Total Appropriations:	Capital Gallay Ballangs	\$980,472.01
Revenue:		
404-63097-331410OT	Federal Grants Transportation	\$2,301.85
Total Revenue		\$2,301.85 =======
Appropriations: 404-5420-63097-530490	Miscellaneous	\$2,301.85
Total Appropriations:		\$2,301.85
Revenue:		
404-63098-331410OT	Federal Grants Transportation	\$7,047.10
Total Revenue		\$7,047.10 =======
Appropriations: 404-5420-63098-560640	Capital Outlay Equipment	\$7,047.10
Total Appropriations:		\$7,047.10
404-630100-331410OT	Federal Grants Transportation	\$17,071.89
Total Revenue		\$17,071.89 =======
Appropriations: 404-5420-630100-530490	Miscellaneous	\$17,071.89
Total Appropriations:		\$17,071.89 ======
Revenue: 404-630103-334410CT	State Grants Transportation	\$187,800.00
Total Revenue		\$187,800.00
Appropriations: 404-5420-630103-530490	Miscellaneous	\$187,800.00
Item 6 rescind unant 404 reso# 461	-2005 12/21/05 pg 6	

Total Appropriations:		\$187,800.00 ======
Revenue: 404-630104-334410CT Total Revenue	State Grants Transportation	\$25,000.00
i otai Revenue		\$25,000.00 ======
Appropriations: 404-5420-630104-560630	Capital Outlay-Infrastructure	\$25,000.00
Total Appropriations:		\$25,000.00
Revenue: 404-630105-331410OT	Federal Grants Transportation	\$25,222.50
Total Revenue		\$25,222.50 =======
Appropriations: 404-5420-630105-530490	Miscellaneous	\$25,222.50
Total Appropriations:		\$25,222.50 ========
Revenue: 404-630107-331410OT 404-930107-334410OT	Federal Grants Transportation State Grants Transportation	\$3,044,783.25 \$ 80,125.87
Total Revenue		\$3,124,909.12
Appropriations: 404-5420-630107-530490	Miscellaneous	\$3,124,909.12
Total Appropriations:		\$3,124,909.12 =======
Revenue: 404-630108-331410OT	Federal Grants Transportation	\$755,948.25
Total Revenue		\$755,948.25 ======
Appropriations: 404-5420-630108-530490	Miscellaneous	\$755,948.25
Total Appropriations:		\$755,948.25 =======
Revenue: 404-630109-331410OT	Federal Grants Transportation	\$34,865.00
Total Revenue		\$34,865.00 ======

404-5420-630109-530490	Miscellaneous	\$34,865.00
Total Appropriations:		\$34,865.00 =======
Revenue: 404-630110-331410OT	Federal Grants Transportation	\$187,075.00
Total Revenue		\$187,075.00 ======
Appropriations: 404-5420-630110-530490	Miscellaneous	\$187,075.00
Total Appropriations:		\$187,075.00
Commissio Commissio	Coy Tem Nelson oner Neugent	•
Commission	BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA	
	By: Mayor/Chairman	
(Seal) Attest: DANNY L. KOLHAGE, Cl	lerk	

Resolution No. - 2006

A RESOLUTION TO RESCIND RESOLUTION NO. 467-2005

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make changes in the Monroe County Budget for the Fiscal Year 2006, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that Resolution No.467-2005 previously set up in the Monroe County Budget for the purpose of receiving unanticipated funds in Fiscal Year 2006 contained certain erroneous information and said resolution, passed and adopted on December 21st, 2005, is hereby rescinded.

Fund #404- Key West International Airport

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center # 63003 KW Passenger Facility

For the Amount: \$58,896.83

To: 404-5420-63051-560630 Capital Outlay-Infrastructure

Cost Center # 63051 – NIP Ph II A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center # 63003 KW Passenger Facility

For the Amount: \$9,393.24

To: 404-5420-63059-560630 Capital Outlay-Infrastructure

Cost Center # 63059 Security Equipment

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003- KW Passenger Facility

For the Amount: \$9,846.36

To: 404-5420-63064-530490 Miscellaneous

Cost Center # 63064- Master Plan Phase II

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003- KW Passenger Facility

For the Amount: \$11,800.84

To: 404-5420-63073-560630 Capital Outlay-Infrastructure

Cost Center # 63073-NIP Ph III A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003 KW Passenger Facility

For the Amount: \$7,701.16

To: 404-5420-63075-530490 Miscellaneous

Cost Center # 63075 - NIP Ph II Construction

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003- KW Passenger Facility

For the Amount: \$3,624.79

To: 404-5420-63088-560630 Capital Outlay-Infrastructure

Cost Center # 63088 Seal Coat Ramps

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$7,728.24

To: 404-5420-63089-560630 Capital Outlay- Infrastructure

Cost Center # 63089 – Security Fencing

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$2,628.75

To: 404-5420-63090-560620 Capital Outlay- Buildings

Cost Center # 63090 – Customs Building

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$4,096.80

To: 404-5420-63091-560640 Capital Outlay-Equipment

Cost Center # 63091 – Pavement Sweeper

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$101.25

To: 404-5420-63092-530490 Miscellaneous

Cost Center # 63092-Noise Contour Update

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$17,552.35

To: 404-5420-63095-530490 Miscellaneous

Cost Center # 63095 – Environmental Assessment

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$25,140.31

To: 404-5420-63096-560620 Capital Outlay - Buildings

Cost Center # 63096 – New Terminal A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$121.15

To: 404-5420-63097-530490 Miscellaneous

Cost Center # 63097 – Wildlife Survey

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$370.90

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To: 404-5420-63098-560640 Capital Outlay - Equipment

Cost Center # 63098-Video Ground Training

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$898.52

To: 404-5420-630100-530490

Miscellaneous

Cost Center # 630100- NIP Ph IV A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$1,327.50

To: 404-5420-630105-530490

Miscellaneous

Cost Center # 630105 - Noise Contour Update VI

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$72,152.80

To: 404-5420-630106-560620 Capital Outlay Buildings

Cost Center # 630106 – Terminal Construction

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$80,125.88

To: 404-5420-630107-530490 Miscellaneous

Cost Center # 630107 – NIP Ph IV Construction

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$39,786.75

To: 404-5420-630108-530490 Miscellaneous

Cost Center # 630108- NIP Ph V A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$7,852.98

To: 404-5420-63094-530490 Miscellaneous

Cost Center # 63094 – NIP Ph III Construction

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$ 9,088.37

To: 404-5810-86505-590403 Budgeted Transfers

Cost Center # 86505 – Transfer to 403

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19th day of April AD 2006.

	Mayor McCoy
	Mayor Pro Tem Nelson
	Commissioner Neugent
	Commissioner Rice
	Commissioner Spehar
	BOARD OF COUNTY COMMISSIONER OF MONROE COUNTY, FLORIDA
	By:
	Mayor/Chairman
Seal) Attest:	DANNY L. KOLHAGE, Clerk

Resolution No.	- 2006
ixesoludon 1vo.	- 41/1/11

A RESOLUTION CONCERNING THE RECEIPT OF UNANTICIPATED FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to increase items to account for unanticipated funds in the Monroe County Budget for the Fiscal Year 2006, now therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that the following accounts of the Monroe County Budget for the Fiscal Year 2006, be and the same is hereby increased by the amount hereinafter set forth:

Fund #404- Key West International Airport Offcl/Div 1018 Function 5400

Revenue:

404-63051-331410OT	Federal Grants Transportation	\$530,071.38
Total Revenue		\$530,071.38 ======
Appropriations: 404-5420-63051-560630	Capital Outlay-Infrastructure	\$530,071.38
Total Appropriations:		\$530,071.38
Revenue: 404-63053-334410OT	State Grants Transportation	\$93,898.38
Total Revenue	·	\$93,898.38
Appropriations: 404-5420-63053-530490	Miscellaneous	\$93,898.38
Total Appropriations:		\$93,898.38 =======
Revenue: 404-63059-331410OT 404-63059-334410OT	Federal Grants Transportation State Grants Transportation	\$169,078.44 \$ 9,393.24
Total Revenue	,	\$178,471.68 ======
Appropriations: 404-5420-63059-560630	Capital Outlay Infrastructure	\$178,471.68
Total Appropriations:		\$178,471.68 =======

Revenue:

404-63061-334410CT 404-63061-366001CT	State Grants Transportation Contributions & Donations- Private Sources	\$ 69,473.90 \$ 69,473.90
Total Revenue		\$138,947.80
Appropriations: 404-5420-63061-560630	Capital Outlay Infrastructure	\$138,947.80
Total Appropriations:		\$138,947.80
Revenue: 404-63064-331410OT	Federal Grants Transportation	\$88,617.15
Total Revenue		\$88,617.15
Appropriations: 404-5420-63064-530490	Miscellaneous	\$88,617.15
Total Appropriations:		\$88,617.15
Revenue: 404-63073-331410OT	Federal Grants Transportation	\$106,207.44
Total Revenue		\$106,207.44
Appropriations: 404-5420-63073-560630	Capital Outlay Infrastructure	\$106,207.44
Total Appropriations:		\$106,207.44
Revenue:	Federal Courts Transportation	\$129.630.77
404-63075-331410OT 404-63075-334410OT	Federal Grants Transportation State Grants Transportation	\$138,620.77 \$ 7,701.15
Total Revenue		\$146,321.92
		100 data data com com 100 100 and 100
Appropriations: 404-5420-63075-530490	Miscellaneous	\$146,321.92
Total Appropriations:		\$146,321.92
Revenue:		
404-63081-331410CT 404-63081-334410CT	Federal Grants Transportation State Grants Transportation	\$6,988.90 \$ 455.63
404-63081-366001CT	Contributions & Donations- Private Sources	\$ 1,668.11
Total Revenue		\$9,112.64
		order wood prints wood solder visites around grand

Appropriations: 404-5420-63081-560630	Capital Outlay Infrastructure	\$9,112.64
Total Appropriations:		\$9,112.64
Revenue: 404-63082-331410CT 404-63082-366001CT	Federal Grants Transportation Contributions & Donations- Private Sources	\$19,118.08 \$ 2,124.23
Total Revenue		\$21,242.31 =======
Appropriations: 404-5420-63082-560630	Capital Outlay Infrastructure	\$21,242.31
Total Appropriations:		\$21,242.31 ========
Revenue: 404-63085-331410CT 404-63085-366001CT Total Revenue	Federal Grants Transportation Contributions & Donations- Private Sources	\$71,739.45 \$71,739.45 \$143,478.90
Appropriations: 404-5420-63085-560630 Total Appropriations:	Capital Outlay-Infrastructure	\$143,478.90 \$143,478.90
Revenue: 404-63088-331410CT 404-63088-334410CT Total Revenue	Federal Grants Transportation State Grants Transportation	\$137,742.00 \$ 3,624.79 \$141,366.79
Appropriations: 404-5420-63088-560630 Total Appropriations:	Capital Outlay Infrastructure	\$141,366.79 \$141,366.79
Revenue: 404-63089-331410CT Total Revenue	Federal Grants Transportation	\$146,836.53 \$146,836.53
Appropriations: 404-5420-63089-560630	Capital Outlay Infrastructure	\$146,836.53
Total Appropriations:		\$146,836.53 ======
Revenue:		

Item 8 unant 404 rlvr **pg 3**

404-63090-331410CT	Federal Grants Transportation	\$72,727.25
Total Revenue		\$72,727.25
Appropriations: 404-5420-63090-560620	Capital Outlay-Buildings	£72 727 25
Total Appropriations:	Сарнаі Оппау-вининдз	\$72,727.25 \$72,727.25
Total Appropriations.		=======================================
Revenue: 404-63091-331410CT	Federal Grants Transportation	\$70,197.22
Total Revenue	•	\$70,197.22
Appropriations: 404-5420-63091-560640	Capital Outlay Equipment	\$70,197.22
Total Appropriations:		\$70,197.22
P		
Revenue: 404-63092-331410OT	Federal Grants Transportation	\$1,923.75
Total Revenue		\$1,923.75
Appropriations:		
404-5420-63092-530490	Miscellaneous	\$1,923.75
Total Appropriations:		\$1,923.75 =======
Revenue:		
404-63093-331410CT	Federal Grants Transportation	\$4,262.50
Total Revenue		\$4,262.50 ======
Appropriations: 404-5420-63093-560630	Capital Outlay Infrastructure	\$4,262.50
Total Appropriations:	Cupitui Guitai imate acture	\$4,262.50
PK K		
Revenue: 404-63094-331410OT	Federal Grants Transportation	\$298,413.04
404-63094-334410OT	State Grants Transportation	\$ 7,852.98
Total Revenue		\$306,266.02 =======
Appropriations:		
404-5420-63094-530490	Miscellaneous	\$306,266.02
Total Appropriations:		\$306,266.02 ======

Revenue: 404-63095-331410OT 404-63095-334410OT	Federal Grants Transportation State Grants Transportation	\$666,989.23 \$ 17,552.35
Total Revenue		\$684,541.58 =======
Appropriations: 404-5420-63095-530490	Miscellaneous	\$684,541.58
Total Appropriations:		\$684,541.58 ======
Revenue: 404-63096-331410CT 404-63096-334410CT	Federal Grants Transportation State Grants Transportation	\$955,332.85 \$ 25,140.34
Total Revenue		\$980,473.19 ======
Appropriations: 404-5420-63096-560620 Total Appropriations:	Capital Outlay- Buildings	\$980,473.19 \$980,473.19
Revenue: 404-63097-331410OT Total Revenue	Federal Grants Transportation	\$2,301.85 \$2,301.85
Appropriations: 404-5420-63097-530490 Total Appropriations:	Miscellaneous	\$2,301.85 \$2,301.85 =======
Revenue: 404-63098-331410OT Total Revenue	Federal Grants Transportation	\$7,047.10 \$7,047.10
Appropriations: 404-5420-63098-560640 Total Appropriations:	Capital Outlay Equipment	\$7,047.10
404-630100-331410OT Total Revenue	Federal Grants Transportation	\$17,071.89 \$17,071.89
Appropriations: 404-5420-630100-530490	Miscellaneous	\$17,071.89

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Total Appropriations:		\$17,071.89 ======
Revenue: 404-630103-334410CT Total Revenue	State Grants Transportation	\$187,800.00 \$187,800.00
		=======
Appropriations: 404-5420-630103-530490	Miscellaneous	\$187,800.00
Total Appropriations:		\$187,800.00
Revenue: 404-630104-334410CT	State Grants Transportation	\$25,000.00
Total Revenue		\$25,000.00 ========
Appropriations: 404-5420-630104-560630	Capital Outlay-Infrastructure	\$25,000.00
Total Appropriations:		\$25,000.00 =======
Revenue: 404-630105-331410OT	Federal Grants Transportation	\$25,222.50
Total Revenue		\$25,222.50
Appropriations: 404-5420-630105-530490	Miscellaneous	\$25,222.50
Total Appropriations:		\$25,222.50 ========
Revenue: 404-630107-331410OT 404-930107-334410OT	Federal Grants Transportation State Grants Transportation	\$3,044,783.25 \$ 80,125.87
Total Revenue		\$3,124,909.12 ======
Appropriations: 404-5420-630107-530490	Miscellaneous	\$3,124,909.12
Total Appropriations:		\$3,124,909.12
Revenue: 404-630108-331410OT	Federal Grants Transportation	\$755,948.25
Total Revenue		\$755,948.25 ======

Appropriations:

Item 8 unant 404 rlvr **pg 6**

404-5420-630108-530490	Miscellaneous	\$755,948.25
Total Appropriations:		\$755,948.25 =======
Revenue: 404-630109-331410OT	Federal Grants Transportation	\$34,865.00
Total Revenue		\$34,865.00 ======
Appropriations: 404-5420-630109-530490	Miscellaneous	\$34,865.00
Total Appropriat	ions:	\$34,865.00 =======
Revenue: 404-630110-331410OT	Federal Grants Transportation	\$187,075.00
Total Revenue		\$187,075.00
Appropriations: 404-5420-630110-530490	Miscellaneous	\$187,075.00
Total Appropriat	ions:	\$187,075.00
unanticipated funds, is here PASSED AND ADOPTED said Board held on the 19th M C C	OLVED BY SAID BOARD, that the Clerk of said Board by authorized and directed to place funds in said items, as set for D by the Board of County Commissioners of Monroe County, I day of April AD 2006. Mayor McCoy Mayor Pro Tem Nelson Mayor P	rth above.
(Seal) Attest: DANNY L. KOLH	Mayor/Chairman	

Resolution	No.	- 200	6

A RESOLUTION CONCERNING THE TRANSFER OF FUNDS

WHEREAS, it is necessary for the Board of County Commissioners of Monroe County, Florida, to make budgeted transfers in the Monroe County Budget for the Fiscal Year 2006, therefore,

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA, that there shall be transfers of amounts previously set up in the Monroe County Budget for the Fiscal Year 2006 as, hereinafter set forth to and from the following accounts:

Fund #404- Key West International Airport

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center # 63003 KW Passenger Facility

For the Amount: \$58,896.83

To: 404-5420-63051-560630 Capital Outlay-Infrastructure

Cost Center # 63051 – NIP Ph II A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center # 63003 KW Passenger Facility

For the Amount: \$9,393.24

To: 404-5420-63059-560630 Capital Outlay-Infrastructure

Cost Center # 63059 Security Equipment

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003- KW Passenger Facility

For the Amount: \$9,846.36

To: 404-5420-63064-530490 Miscellaneous

Cost Center # 63064- Master Plan Phase II

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003- KW Passenger Facility

For the Amount: \$11,800.84

To: 404-5420-63073-560630 Capital Outlay-Infrastructure

Cost Center # 63073-NIP Ph III A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003 KW Passenger Facility

For the Amount: \$7,701.16

To: 404-5420-63075-530490 Miscellaneous

Cost Center # 63075 - NIP Ph II Construction

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003- KW Passenger Facility

For the Amount: \$3,624.79

To: 404-5420-63088-560630 Capital Outlay-Infrastructure

Cost Center # 63088 Seal Coat Ramps

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$7,728.24

To: 404-5420-63089-560630 Capital Outlay- Infrastructure

Cost Center # 63089 – Security Fencing

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$3,827.75

To: 404-5420-63090-560620 Capital Outlay- Buildings

Cost Center # 63090 – Customs Building

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$3,694.59

To: 404-5420-63091-560640 Capital Outlay-Equipment

Cost Center # 63091 – Pavement Sweeper

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$101.25

To: 404-5420-63092-530490 Miscellaneous

Cost Center # 63092-Noise Contour Update

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$17,552.35

To: 404-5420-63095-530490 Miscellaneous

Cost Center # 63095 – Environmental Assessment

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$25,140.34

To: 404-5420-63096-560620 Capital Outlay - Buildings

Cost Center # 63096 – New Terminal A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$121.15

To: 404-5420-63097-530490 Miscellaneous

Cost Center # 63097 – Wildlife Survey

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$370.90

To: 404-5420-63098-560640 Capital Outlay - Equipment

Cost Center # 63098-Video Ground Training

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$898.52

To: 404-5420-630100-530490 Miscellaneous

Cost Center # 630100- NIP Ph IV A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$1,327.50

To: 404-5420-630105-530490 Miscellaneous

Cost Center # 630105 - Noise Contour Update VI

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$74,707.50

To: 404-5420-630106-560620 Capital Outlay Buildings

Cost Center # 630106 – Terminal Construction

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$80,125.88

To: 404-5420-630107-530490 Miscellaneous

Cost Center # 630107 - NIP Ph IV Construction

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$39,786.75

To: 404-5420-630108-530490 Miscellaneous

Cost Center # 630108- NIP Ph V A&E

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$7,852.98

To: 404-5420-63094-530490 Miscellaneous

Cost Center # 63094 – NIP Ph III Construction

From: 404-5420-63003-560620 Capital Outlay- Buildings

Cost Center #63003-KW Passenger Facility

For the Amount: \$ 9,088.37

To: 404-5810-86505-590403 Budgeted Transfers

Cost Center # 86505 – Transfer to 403

BE IT FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon receipt of the above, is hereby authorized and directed to make the necessary changes of said items, as set forth above.

PASSED AND ADOPTED by the Board of County Commissioners of Monroe County, Florida, at a regular meeting of said Board held on the 19th day of April AD 2006.

	Mayor McCoy
	Mayor Pro Tem Nelson
	Commissioner Neugent
	Commissioner Rice
	Commissioner Spehar
	BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA
	By:
	Mayor/Chairman
Seal) Attest:	DANNY L. KOLHAGE, Clerk

	Resolution No.	2006
	A RESOLUTION CONCERN	ING THE TRANSFER OF FUNDS
Floric	· •	of County Commissioners of Monroe County Monroe County Budget for the Fiscal Year
MON set up	ROE COUNTY, FLORIDA, that the	O OF COUNTY COMMISSIONERS OF nere shall be transfers of amounts previously e Fiscal Year 2006 as, hereinafter set forth to
Fund	#001 General Fund	
From	: 001-5130-06000-530440 Cost Center # 06000 Grants	Rentals And Leases
Го:	For the Amount: \$3,269.00 001-5130-06001-530440 Cost Center # 06001 OMB	Rentals And Leases
eceip		BOARD , that the Clerk of said Board, upon ad directed to make the necessary changes of
	SED AND ADOPTED by the Board of la, at a regular meeting of said Board h	of County Commissioners of Monroe County, held on the 19th day of April AD 2006
	Mayor McCoy Mayor Pro Tem Nelse Commissioner Neuge Commissioner Rice Commissioner Speha	ent
		TY COMMISSIONERS E COUNTY, FLORIDA
	By:Mayor/	<u>Chairman</u>
Seal) Attest	: DANNY L. KOLHAGE, Clerk	

Resolution No 2006
A RESOLUTION CONCERNING THE TRANSFER OF FUNDS
REAS , it is necessary for the Board of County Commissioners of Monroe County, a, to make budgeted transfers in the Monroe County Budget for the Fiscal Year therefore,
RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ROE COUNTY, FLORIDA, that there shall be transfers of amounts previously in the Monroe County Budget for the Fiscal Year 2006 as, hereinafter set forth to me the following accounts:
#148 Plan, Build, Zoning
148-5190-23509-560640 Capital Outlay Equipment Cost Center # 23509 Vehicle Replacement 148
For the Amount: \$11,378.00 148-5370-52000-560641 Capital Outlay Vehicles Cost Center # 52000 Environmental Resource
FURTHER RESOLVED BY SAID BOARD, that the Clerk of said Board, upon of the above, is hereby authorized and directed to make the necessary changes of ems, as set forth above.
ED AND ADOPTED by the Board of County Commissioners of Monroe County, at a regular meeting of said Board held on the 19th day of April AD 2006
Mayor McCoy Mayor Pro Tem Nelson Commissioner Neugent Commissioner Rice Commissioner Spehar
BOARD OF COUNTY COMMISSIONERS OF MONROE COUNTY, FLORIDA
By: Mayor/Chairman
DANNY L. KOLHAGE, Clerk

	Resolution No.	2006
	A RESOLUTION CONCERNING	THE TRANSFER OF FUNDS
Florida	REAS , it is necessary for the Board of Coa, to make budgeted transfers in the Montherefore,	
MONI set up	T RESOLVED BY THE BOARD OF ROE COUNTY, FLORIDA, that there s in the Monroe County Budget for the Fiscom the following accounts:	hall be transfers of amounts previously
Fund a	#147 Uninc Svc Dist Parks & Rec	
From:	: 147-5190-23508-560640 Cost Center # 23508 Vehicle Replaceme For the Amount: \$12,659.00 147-5720-20503-560640 Cost Center # 20503 Uninc Parks & Bea	Capital Outlay Equipment
receipt	FURTHER RESOLVED BY SAID BOA of the above, is hereby authorized and directors, as set forth above.	-
	ED AND ADOPTED by the Board of Coua, at a regular meeting of said Board held on	· ·
	Mayor McCoy Mayor Pro Tem Nelson Commissioner Neugent Commissioner Rice Commissioner Spehar	
	BOARD OF COUNTY CO OF MONROE COU	
	By: Mayor/Chairi	man
(Seal) Attest:	DANNY L. KOLHAGE, Clerk	

	Resolution No.	- 2006
	A RESOLUTION CONCERNING	THE TRANSFER OF FUNDS
Florid 2006, BE I ' MON set up	REAS, it is necessary for the Board of Cora, to make budgeted transfers in the Montherefore, T RESOLVED BY THE BOARD OF ROE COUNTY, FLORIDA, that there so in the Monroe County Budget for the Fiscom the following accounts: #504 Fleet Management	roe County Budget for the Fiscal Year COUNTY COMMISSIONERS OF hall be transfers of amounts previously
From Fo:	: 504-5130-85542-590990 Cost Center # 85542 Reserves 504 For the Amount: \$100,000.00 504-5190-23502-530521	Other Uses Gasoline
From	Cost Center # 23502 Fleet Mgt Svc Fuel : 504-5130-85542-590990	Other Uses
Го:	Cost Center # 85542 Reserves 504 For the Amount: \$75,000.00 504-5190-23502-530523 Cost Center # 23502 Fleet Mgt Svc Fuel	Diesel
receipt said its PASS	FURTHER RESOLVED BY SAID BOA t of the above, is hereby authorized and dire ems, as set forth above. ED AND ADOPTED by the Board of Cou a, at a regular meeting of said Board held or	cted to make the necessary changes of nty Commissioners of Monroe County,
	Mayor McCoy Mayor Pro Tem Nelson Commissioner Neugent Commissioner Rice Commissioner Spehar	
	BOARD OF COUNTY CO OF MONROE COU	
	By:Mayor/Chairn	nan
Seal) Attest:	DANNY L. KOLHAGE, Clerk	

	Resolution No.	2006	
A RESC	OLUTION CONCERNING	G THE TRANSFER OF F	UNDS
		County Commissioners of Monroe County Budget for the	
MONROE COUN	TY, FLORIDA, that there be County Budget for the F	of COUNTY COMMISS shall be transfers of amoustical Year 2006 as, hereinal	ınts previously
Fund #503 Risk M	Ianagement		
	8503-530500 r # 08503 Risk Mgmt. Clai ount: \$65,000.00	Open Claims ms	
То: 503-5290-08	8501-530310 r # 08501 Risk Mgmt. Adn	Professional Services nin.	
	, is hereby authorized and d	OARD, that the Clerk of sai irected to make the necessar	
		County Commissioners of M on the 19th day of April AI	
	Mayor McCoy		
	Mayor Pro Tem Nelson		
	Commissioner Neugent	manufacture of the second seco	
	Commissioner Rice	***************************************	
	Commissioner Spehar		
	BOARD OF COUNTY OF MONROE CO	COMMISSIONERS DUNTY, FLORIDA	
	By:Mayor/Cha	irman	
(Seal) Attest: DANNY L	. KOLHAGE, Clerk		

OMB Schedule Item Number 14